

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA**

IN RE:

REBECCA M ZEHER

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:20-20538 CMB

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 02/14/2020 and confirmed on 06/12/2020 . The case was subsequently
(B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts		124,146.17
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		124,146.17

Administrative Fees

Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	8,618.89	
Trustee Fee	5,799.34	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		14,418.23

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	SERVBANK SB	0.00	87,394.77	0.00	87,394.77
	Acct: 4461				
	SERVBANK SB	45,755.03	2,024.83	0.00	2,024.83
	Acct: 4661				
	MUNICIPALITY OF MT LEBANON (STORM	288.00	0.00	0.00	0.00
	Acct: K202				
	MUNICIPALITY OF MT LEBANON (STORM	114.71	0.00	0.00	0.00
	Acct: K202				
	MUNICIPALITY OF MT LEBANON (SWG)	191.27	0.80	50.88	51.68
	Acct: K202				
	MUNICIPALITY OF MT LEBANON (SWG)	11.32	0.00	0.00	0.00
	Acct: K202				
	CAPITAL ONE AUTO FINANCE - DIV CAPIT	15,778.28	15,778.28	2,723.38	18,501.66
	Acct: 3928				
					107,972.94
Priority					
	LAWRENCE W WILLIS ESQ	0.00	0.00	0.00	0.00
	Acct:				

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	REBECCA M ZEHER	0.00	0.00	0.00	0.00
	Acct:				
	REBECCA M ZEHER	5.00	0.00	0.00	0.00
	Acct:				
	WILLIS & ASSOCIATES	0.00	0.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	3,750.00	3,750.00	0.00	0.00
	Acct:				
	LAWRENCE W WILLIS ESQ	8,635.00	4,868.89	0.00	0.00
	Acct: XXXXXXXXXXXXXXXXXXXXXXXX9/22				
	INTERNAL REVENUE SERVICE*	490.96	0.00	0.00	0.00
	Acct: 6394				
	RONDA J WINNECOUR TRUSTEE/CLERK	5.00	5.00	0.00	5.00
	Acct: XXXXXXXXXXXXXXXXXXXX0538				
					<u>5.00</u>

Unsecured

	AIDVANTAGE O/B/O THE DEPARTMENT O	0.00	1,750.00	0.00	1,750.00
	Acct: 6394				
	INTERNAL REVENUE SERVICE*	303.16	0.00	0.00	0.00
	Acct: 6394				
	DUQUESNE LIGHT COMPANY(*)	2,568.55	0.00	0.00	0.00
	Acct: 4294				
	AIS PORTFOLIO SERVICES (AMERICAN IN	0.00	0.00	0.00	0.00
	Acct:				
	BERNSTEIN BURKLEY PC	0.00	0.00	0.00	0.00
	Acct:				
	KML LAW GROUP PC*	0.00	0.00	0.00	0.00
	Acct:				
	JEFFREY R HUNT ESQ	0.00	0.00	0.00	0.00
	Acct:				
					<u>1,750.00</u>

TOTAL PAID TO CREDITORS

109,727.94

TOTAL CLAIMED

PRIORITY 495.96

SECURED 62,138.61

UNSECURED 2,871.71

Date: 01/16/2025

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA ID
#30399
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